



STATE OF WASHINGTON
WASHINGTON STATE LIQUOR CONTROL BOARD
3000 Pacific Ave SE • P O Box 43102 • Olympia WA 98504-3102 • (360) 664-1746

November 19, 2003

Roy H. Lum
Deputy Director/Liaison to the Information Services Board
Washington State Dept. of Information Services
1110 Jefferson Street SE
P.O. Box 42445
Olympia, Washington 98504-2445

Roy
Dear Mr. Lum:

In accordance with the Information Services Board IT Security Policy, the Liquor Control Board has completed an independent audit of its IT Security Program. The audit was conducted by CASE Associates, Inc. The Schedule of Compliance Areas was presented to the agency's Information Technology Steering Committee on November 18.

The Report on Compliance with Information Technology Security Policy and Standards (Unqualified) is enclosed as verification of the completed audit. Please contact Linda Bremer, Director of Information Technology Services, at 664-1771 or Craig Wilson, Manager of IT Policy and Budget at 664-1745 if you have questions.

Sincerely,

Pat Kohler

Pat Kohler
Administrative Director, Liquor Control Board

PK:cw

Enclosure

cc: Linda Bremer, Director, IT
Randy Simmons, IT Steering Committee Chair
Andy Marcelia, Senior Policy Advisor, DIS